



Campaign Finance Report

Coalition for Affordable Housing (Proposition 201)
Committee #: 200810259

Treasurer: WILHELM, CONNIE
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2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: October 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$326,414.00
Total Cash Disbursements this Reporting Period:	\$10,099.00
Cash Balance at End of Reporting Period:	\$316,315.00

Report ID: 45791

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,900.00	\$0.00	\$4,900.00	\$4,900.00
Contributions from Political Committees	C3	\$13,500.00	\$0.00	\$13,500.00	\$13,500.00
Business Contributions	C4	\$308,014.00	\$0.00	\$308,014.00	\$308,014.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$326,414.00	\$0.00	\$326,414.00	\$326,414.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00
Other Expenses	E4	\$99.00	\$0.00	\$99.00	\$99.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,099.00	\$0.00	\$10,099.00	\$10,099.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,099.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Cross, Robert	09/04/2008	\$1,000.00	\$1,000.00
Address:	15048 S 19th Way, Phoenix, AZ 85048		Cash	
Name:	French, Catherine W	09/04/2008	\$50.00	\$50.00
Address:	7429 W Corrine, Scottsdale, AZ 85260		Cash	
Name:	Hall, Brian	09/04/2008	\$100.00	\$100.00
Address:	5628 E Monterosa St, Phoenix, AZ 85018		Cash	
Name:	Lockard, S.K.	09/04/2008	\$100.00	\$100.00
Address:	1216 E Solano Dr, Phoenix, AZ 85014		Cash	
Name:	Michell, John D	09/04/2008	\$250.00	\$250.00
Address:	12922 E Cibola Rd, Scottsdale, AZ 85259		Cash	
Name:	Williams, Robert	09/16/2008	\$100.00	\$100.00
Address:	42204 N Stonemark Dr, Anthem, AZ 85086		Cash	
Name:	Cohen, David	09/22/2008	\$1,500.00	\$1,500.00
Address:	12866 N 117th St, Scottsdale, AZ 85259		Cash	
Name:	Greenberg, David	09/22/2008	\$200.00	\$200.00
Address:	PO Box 65480, Tucson, AZ 85728		Cash	
Name:	MEADE, PAULA	09/22/2008	\$100.00	\$100.00
Address:	4341 E Old Mill Rd, Tucson, AZ 85712		Cash	
Name:	Stevens, Todd	09/22/2008	\$1,500.00	\$1,500.00
Address:	9237 E Via de Ventura, Ste 200, Scottsdale, AZ 85258		Cash	
Total of Individual Contributions			\$4,900.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,900.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1094 - SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND	09/16/2008	\$13,500.00	\$13,500.00
Address:	2840 N Country Club Rd, Tucson, AZ 85716		Cash	
Total of Contributions from Committees			\$13,500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$13,500.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Meritage Homes	09/09/2008	\$49,296.00	\$49,296.00
Address:	17851 N 85th St, Scottsdale, AZ 85255		Cash	
Name:	Standard Pacific Homes	09/11/2008	\$37,505.00	\$37,505.00
Address:	6710 N Scottsdale Rd, Ste 150, Scottsdale, AZ 85253		Cash	
Name:	AAM, LLC	09/16/2008	\$5,000.00	\$5,000.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Name:	Bear Construction	09/16/2008	\$500.00	\$500.00
Address:	8711 E Pinnacle Peak Rd, # 262, Scottsdale, AZ 85255		Cash	
Name:	Toll Brothers	09/16/2008	\$15,603.00	\$15,603.00
Address:	14350 N 87th St, Ste 310, Scottsdale, AZ 85260		Cash	
Name:	Triple S. Fence Company	09/16/2008	\$1,000.00	\$1,000.00
Address:	5725 N 55th Ave, Glendale, AZ 85301		Cash	
Name:	Ashton Woods AZ LLC	09/17/2008	\$9,648.00	\$9,648.00
Address:	6991 E Camelback Rd, Ste A-200, Scottsdale, AZ 85251		Cash	
Name:	KB Home	09/17/2008	\$43,696.00	\$43,696.00
Address:	432 N 44th St, Ste 3400, Phoenix, AZ 85008		Cash	
Name:	Beazer Homes	09/18/2008	\$34,975.00	\$34,975.00
Address:	1621 W Rio Salado Pkwy, Ste 103, Tempe, AZ 85281		Cash	
Name:	Tousa, Inc.	09/18/2008	\$10,000.00	\$10,000.00
Address:	2600 N Central Ave, Phoenix, AZ 85004		Cash	
Name:	ARIZONA ROCK PRODUCTS ASSOCIATION	09/19/2008	\$50,000.00	\$50,000.00
Address:	916 W Adams St, , Phoenix, AZ 85007		Cash	
Name:	CMX, LLC	09/19/2008	\$1,000.00	\$1,000.00
Address:	7740 N 16th St, Ste 100, Phoenix, AZ 85020		Cash	
Name:	K Hovnanian	09/19/2008	\$20,941.00	\$20,941.00
Address:	20830 N Tatum Blvd, Ste 250, Phoenix, AZ 85050		Cash	
Name:	Becklin Construction	09/22/2008	\$750.00	\$750.00
Address:	2823 N Alvernon Way, Tucson, AZ 85712		Cash	
Name:	Cholla Custom Cabinets, Inc.	09/22/2008	\$1,000.00	\$1,000.00
Address:	1727 E Deer Valley Rd, Phoenix, AZ 85024		Cash	
Name:	Design Review Administrators	09/22/2008	\$200.00	\$200.00
Address:	7493 N Oracle Rd, Ste 130, Tucson, AZ 85704		Cash	
Name:	Erickson Construction LLC	09/22/2008	\$3,000.00	\$3,000.00
Address:	250 N Beck Ave, Chandler, AZ 85226		Cash	
Name:	Farnsworth Homes, Inc.	09/22/2008	\$5,000.00	\$5,000.00
Address:	2351 S Signal Butte Rd, Mesa, AZ 85209		Cash	
Name:	Farnsworth Wholesale Co.	09/22/2008	\$2,500.00	\$2,500.00
Address:	27 W Baseline Rd, Gilbert, AZ 85233		Cash	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Kadon Realty	09/22/2008	\$200.00	\$200.00
Address:	PO Box 627, Cortaro, AZ 85652		Cash	
Name:	Niles Custom Homes	09/22/2008	\$1,000.00	\$1,000.00
Address:	PO Box 64931, Tucson, AZ 85728		Cash	
Name:	Onesource Benefit Planning	09/22/2008	\$200.00	\$200.00
Address:	PMB 139, Tucson, AZ 85712		Cash	
Name:	Providence Development	09/22/2008	\$5,000.00	\$5,000.00
Address:	6628 E Baseline Rd, Ste 102, Mesa, AZ 85206		Cash	
Name:	R&K Building Supplies	09/22/2008	\$2,500.00	\$2,500.00
Address:	25 W Baseline, Mesa, AZ 85211		Cash	
Name:	Scotia Joint Venture	09/22/2008	\$1,250.00	\$1,250.00
Address:	6340 N Campbell Ave, Tucson, AZ 85718		Cash	
Name:	Scotia JV 2005 LLP	09/22/2008	\$1,250.00	\$1,250.00
Address:	7340 N Campbell Ave., #240, Tucson, AZ 85718		Cash	
Name:	SSV Units 4,5,6 Development	09/22/2008	\$5,000.00	\$5,000.00
Address:	460 S Greenfield Rd, Ste 2, Mesa, AZ 85206		Cash	
Total of Business Contributions			\$308,014.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$308,014.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	200810203 - Arizonans Against Lawsuit Abuse (opposing Prop 201)	09/19/2008	\$10,000.00	\$10,000.00
Address:	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
Total of Contributions to Other Committees			\$10,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$10,000.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Bank of America	09/09/2008	\$12.00	\$99.00
Address:	7579 N 16th St, Phoenix, AZ 85020		Cash	
Memo:	Wire Fee			
Name:	Bank of America	09/11/2008	\$10.00	\$99.00
Address:	7579 N 16th St, Phoenix, AZ 85020		Cash	
Memo:	Wire Fee			
Name:	Bank of America	09/15/2008	\$24.00	\$99.00
Address:	7579 N 16th St, Phoenix, AZ 85020		Cash	
Memo:	Wire Fee			
Name:	Bank of America	09/16/2008	\$12.00	\$99.00
Address:	7579 N 16th St, Phoenix, AZ 85020		Cash	
Memo:	Wire Fee			
Name:	Bank of America	09/18/2008	\$29.00	\$99.00
Address:	7579 N 16th St, Phoenix, AZ 85020		Cash	
Memo:	Checks for Account			
Name:	Bank of America	09/19/2008	\$12.00	\$99.00
Address:	7579 N 16th St, Phoenix, AZ 85020		Cash	
Memo:	Wire Fee			
Total of Other Expenses			\$99.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$99.00	

